

Date sent: June 20, 1994

Date due: July 6, 1994

CONSENT DECREE TRACKING FORM

*** See reverse for instructions.

PART A: COMPLIANCE VERIFICATION

Case Name: COLBERT LANDFILL Program/Statute: CERCLA
 Technical Contact: N. THOMPSON Consent Decree No: 10-88-C-89-03(CRM)
 ORC Attorney: MACEY

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? ☒ Being violated? ☐

*** Penalties collected as result of violation of Consent Decree for quarter just ended: \$ _____

Completed by (signature/date): Neil Thompson 6/20/94
 (print name): NEIL THOMPSON
 (title/organization): RPM / SUPERFUND

PART B: REPORT OF VIOLATION

Requirement(s) in violation: _____

Requirement due date: _____
 Requirement completed late: _____ Requirement not completed _____
 (date) (check)

Comments/Recommendations: _____

Has this violation been reported previously? ☐ If so, when? _____

Violation documented by
 (signature/date): _____
 (print name): _____
 (title/organization): _____

PART C: DECISION ON RESPONSE TO VIOLATION (check one):

☐ Enforcement action planned. Type planned: _____

☐ Enforcement action determined not to be appropriate for the following reason(s): _____

Concurrences by: Program Branch Chief ORC Branch Chief
 Name/signature _____
 Title/organization _____
 Date _____

USEPA SF



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Instructions for completing the Consent Decree Tracking Form

Remember: A copy of this tracking form should be returned to Ellen Peterson (with the printout) at OE-075, and the original should be sent to the ORC Attorney, via Larry Hussey, SO-155, by the date indicated in the top right-hand corner.

PART A. If parties are in compliance, fill out CDTs printout, complete and sign Part A of the tracking form. Forward a copy of the form, along with the original CDTs printout, to the Office of Enforcement, OE-075, and send the original and a copy of the tracking form to the ORC contact, Larry Hussey (along with a copy of the updated CDTs printout), SO-155. Place a copy of the tracking form in the program case file. (Your supervisor may also wish to see a copy.) The original tracking form will be placed in the ORC case file.

PART B. If parties have violated the decree, enter the exact requirement or milestone which has been violated, the date it was due, the date it was completed (if it was late), or whether it was not completed. Enter your recommendations concerning the appropriate response action and any comments. Indicate whether the violation has been reported previously.

Complete and sign Parts A and B of the tracking form and forward it to the attorney. You must still complete the printout and forward it to your section chief.

The technical contact and the program supervisor should prepare for discussion between the Program Branch Chief and the ORC Branch Chief.

PART C. The program and ORC Branch Chiefs (or higher) must jointly concur on the response to the violation. Part C of the form must be signed at the Branch Chief level or higher.

When completed, the original form should go to ORC to be placed in the case file. The technical contact should mail copies of the completed form (along with the original CDTs printout) to the Office of Enforcement, OE-075. A copy of the tracking form should be retained in the program case file.

PROGRAM: CORTURNZ

CONSENT DECREE TRACKING SYSTEM
REGION 10 ACTIVE DECREES
ALL MILESTONES
SORTED BY REG. CONTACT
UPDATE AND RETURN TO ANALYST

DATE: 06/13/94
PAGE: 71

*** REG. CONTACT: THOMPSON, N.

DECREE NAME: SPOKANE COUNTY/KEYTRONIC CORP
CONSENT-ID : 10-89-C001
PRIMARY LAW: CERCLA

REG ATTORNEY : MACKEY, C.
REG. CONTACT : THOMPSON, N.
DOCUMENT TYPE: C

COURT DOCKET NUMBER : 89-033(C-RJM)
ENFORCEMENT CASE NO.: 10-88-0012
ESTIMATED TERMINATION DATE: 12/31/93

COMPLIANCE STATUS:

PREVIOUS QTR.: 03/31/94 : IN COMPLIANCE

CURRENT QTR. : _____

COMPLIANCE STATUS COMMENTS:

* 1Q94: IN COMPLIANCE.
* 2Q94: IN COMPLIANCE.
* 3Q93: IN COMPLIANCE.
* 4Q93: IN COMPLIANCE.

* _____
* _____
* _____
* _____
* _____
* _____

CDETS
PARA./EVENT

COMPLIANCE REQUIREMENTS:

DATE
DUE

DATE
COMPLETED

COMPLY
STATUS

0010/01	OBLIGATIONS OF CONSENTING PARTIES	03/15/89	03/15/89	C
0020/01	WORKPLAN SCHEDULE DUE	05/28/89	04/28/89	C
0020/02	WORKPLANS, QAPP, HEALTH/SAFETY, SAMPLING PLAN	06/30/89	06/28/89	C
0020/03	GROUNDWATER MONITORING PLAN	06/30/89	06/28/89	C
0020/04	PLAN FOR INSTITUTIONAL CONTROLS	08/30/89	08/24/89	C
0010/02	OBLIGATION OF CONSENTING PARTIES	09/30/89	09/30/89	C
0010/03	OBLIGATION OF CONSENTING PARTIES	09/30/90	09/28/90	C
0010/04	OBLIGATIONS OF CONSENTING PARTIES	09/30/91	09/30/91	C
0010/05	OBLIGATIONS OF CONSENTING PARTIES	09/30/92	09/30/92	C